

DPD - 7887-59  
23 October 1959

MEMORANDUM FOR: **James A. Cunningham, Jr.**

SUBJECT : Travel Voucher for Period

**23 July - 8 August 1959**

1. Subject voucher has been processed and approved in the amount of \$ 1,469.90 which has been applied against the related travel advance in the amount of \$ \_\_\_\_\_ dated \_\_\_\_\_.

(Or outstanding balance of original advance \$1,554.70)

The balance of the advance to be refunded is \$ 84.80 should

you desire to refund by personal check, please make it payable to

2. Early settlement of your account will be appreciated.

Finance Officer

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